

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2012-13 - Budget Release Order for Rs. 6,79,98,000/- to CHIEF ENGINEER, INDIRA SAGAR POLAVARAM PROJECT Orders -
Issued.

FINANCE (Expenditure PWD) DEPARTMENT

G.O.Rt.No.: 3402

Dated: 19-07-2012

Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
2. G.O.Ms.No.85, Finance (BG.I) Department, dt.31-03-2012
3. G.O.Ms.No.94, Finance (BG.I) Department, dt.02-04-2012

ORDER:

In pursuance of the orders issued in references read above, the CHIEF ENGINEER, INDIRA SAGAR POLAVARAM PROJECT is hereby issued a Budget Release Order for an amount of Rs.6,79,98,000/- (Rupees Six Crores Seventy Nine Lakhs Ninety Eight Thousands) Plan from the BE provision 2012-13 towards 3rd installment in relaxation of Quarterly Regulations under the following schemes.

(Rs. in thousands)

| S.No. | Head of Account | Charged/ Voted | Provision in BE 12-13 | Additional Amounts Sanctioned | Amounts Reappro- priated | Total Provision in BE 12-13 | Amount Already Authorised | Amount Authorised Now | Balance Amount Available |
|---|---------------------------|-------------------|--------------------------|-------------------------------------|--------------------------------|-----------------------------------|---------------------------------|-----------------------------|--------------------------------|
| Scheme Name: Bhupathipalem Project Procedure of Drawal of Funds: LOC Drawing Officer: Concerned DDO Remarks: | | | | | | | | | |
| 1 | 4701-03-212-11-26-530-531 | V | 4,56,50 | .. | .. | 4,56,50 | 2,28,24 | 1,14,12 | 1,14,14 |
| 2 | 4701-03-212-11-27-530-531 | V | 1,14,50 | .. | .. | 1,14,50 | 57,24 | 28,62 | 28,64 |
| 3 | 4701-03-212-11-50-530-531 | V | 2,83,50 | .. | .. | 2,83,50 | 1,41,74 | 70,87 | 70,89 |
| 4 | 4701-03-212-11-51-530-531 | V | 1,15,50 | .. | .. | 1,15,50 | 57,74 | 28,87 | 28,89 |
| 5 | 4701-03-212-11-26-530-532 | V | 50,00 | .. | .. | 50,00 | 25,00 | 12,50 | 12,50 |
| 6 | 4701-03-212-11-27-530-532 | V | 1,50,00 | .. | .. | 1,50,00 | 75,00 | 37,50 | 37,50 |
| Scheme Name: Kovvadalva Project Procedure of Drawal of Funds: LOC Drawing Officer: Concerned DDO Remarks: | | | | | | | | | |
| 7 | 4701-03-209-11-26-530-531 | V | 45,00 | .. | .. | 45,00 | 22,50 | 11,25 | 11,25 |
| 8 | 4701-03-209-11-27-530-531 | V | 90,00 | .. | .. | 90,00 | 45,00 | 22,50 | 22,50 |
| 9 | 4701-03-209-11-27-530-532 | V | 15,00 | .. | .. | 15,00 | 7,50 | 3,75 | 3,75 |
| Scheme Name: Musurmali Project Procedure of Drawal of Funds: LOC Drawing Officer: Concerned DDO Remarks: | | | | | | | | | |
| 10 | 4701-03-240-11-27-530-531 | V | 1,00,00 | .. | .. | 1,00,00 | 50,00 | 25,00 | 25,00 |
| 11 | 4701-03-240-11-51-530-531 | V | 8,00,00 | .. | .. | 8,00,00 | 4,00,00 | 2,00,00 | 2,00,00 |
| 12 | 4701-03-240-11-51-530-532 | V | 1,00,00 | .. | .. | 1,00,00 | 50,00 | 25,00 | 25,00 |
| Scheme Name: Surampalem Project Procedure of Drawal of Funds: LOC Drawing Officer: Concerned DDO Remarks: | | | | | | | | | |
| 13 | 4701-03-205-11-26-530-531 | V | 1,00,00 | .. | .. | 1,00,00 | 50,00 | 25,00 | 25,00 |
| 14 | 4701-03-205-11-27-530-531 | V | 3,00,00 | .. | .. | 3,00,00 | 1,50,00 | 75,00 | 75,00 |
| Total | | | 27,20,00 | .. | .. | 27,20,00 | 13,59,96 | 6,79,98 | 6,80,06 |

The (**IRRIGATION & COMMAND AREA DEVELOPMENT, SECRETARIAT DEPARTMENT**), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

L.Premachandra Reddy
Secretary to Government (WP)

To

IRRIGATION & COMMAND AREA DEVELOPMENT, SECRETARIAT DEPARTMENT
CHIEF ENGINEER, INDIRA SAGAR POLAVARAM PROJECT

The Director Works and Accounts, A.P.Hyd.

The Finance (BG.I) Dept.

The Reins(Budget Computers)

The Accountant General A.P.Hyd

// FORWARDED BY ORDER //

SECTION OFFICER.